

PURCHASE ORDER



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO039588

E-MAILED
APR 16 2018

Supplier:	AVI002-VU Aviall PO BOX 842267 Dallas, TX 75284-2267 USA Phone: 905-676-1695 Fax: 905-676-9046	PO No:	PO039588
Ship To:	1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200	PO Date:	4/12/18
		Due Date:	4/16/18
		Purchase Order Revision:	
		Revision Date:	
		Ship-To Contact:	Lavoie, Chantal Phone: clavoie@dartaero.com
		Via:	Ground
		Pytm Terms:	Net 30
		Freight Terms:	
		Special Comments:	REVISEd

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	200-36S		Hose Clamp receive ea WO 175593	Firmed	4/16/18	20 Ea	0 Ea	20 Ea	\$1.54/Ea	\$30.80
2	AN3-10A		Bolt	Firmed	4/16/18	100 Ea	100 Ea	100 Ea	\$0.10/Ea	\$10.00
3	AN4-13A	AN4-13A	Bolt	Firmed	4/16/18	500 Ea	0 Ea	500 Ea	\$0.18/Ea	\$90.00
4	AN4-14A	AN4-14A	Bolt	Firmed	4/16/18	300 Ea	300 Ea	300 Ea	\$0.20/Ea	\$60.00
5	AN4-47A		Bolt receive ea	Firmed	4/16/18	50 pcs	0 pcs	50 pcs	\$1.32/pcs	\$66.00
6	AN4C13A	AN4C13A	Bolt	Firmed	4/16/18	100 Ea	0 Ea	100 Ea	\$0.64/Ea	\$64.00
7	AN5-43A	AN5-43A	Bolt	Firmed	4/16/18	50 Ea	50 Ea	50 Ea	\$1.22/Ea	\$61.00
8	MS20601-AD4W3		Rivet	Firmed	4/27/18	1,000 Ea	0 Ea	1,000 Ea	\$0.21/Ea	\$210.00
9	MS21250-04012		Bolt	Firmed	4/16/18	20 Ea	0 Ea	20 Ea	\$1.53/Ea	\$30.60
10	MS21042L8		Nut receive ea	Firmed	4/16/18	50 Ea	0 Ea	50 Ea	\$0.55/Ea	\$27.50
11	AN6C12A		Bolt	Firmed	4/16/18	50 Ea	50 Ea	50 Ea	\$1.8843/Ea	\$94.22
12	MS21042L3		Nut	Firmed	4/16/18	500 Ea	500 Ea	500 Ea	\$1.02/Ea	\$510.00
13	MS21042L4		Nut	Firmed	4/16/18	500 Ea	500 Ea	500 Ea	\$0.17/Ea	\$85.00
14	MS21043-4	MS21043-4	Nut	Firmed	4/16/18	500 Ea	500 Ea	500 Ea	\$0.42/Ea	\$210.00
			Washer	Firmed	4/16/18	2,000 Ea	0 Ea	2,000 Ea	\$0.03/Ea	\$60.00



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST



Order No: S0398568 Page: 1
Order Date: 04/27/16
Print Date: 04/01/17

Sold-To: 10011230

Ship-To: 10011230

S O L D T O	BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854 USA
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S H I P T O	BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854 USA
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Salesperson (s):

Purchase Order: 89827

Credit Terms: Net 30
Net 30

Ship Via: FEDEX GROUND CL
FOB: Origin

Remarks:

** BOXES ARE NOT TO WEIGH MORE THAN 50LBS EACH **
 ** ALL SHIPMENTS UNDER 350LBS ARE TO SHIP COLLECT & INSURED USING FEDEX ACCT
 FEDEX GROUND ACCT# 183949152
 UPS ACCT# 74072W
 ** SHIPMENTS OVER 350LBS ARE TO SHIP DIVERSIFIED TRANSPORTATION
 CALL 800.460.8540 **
 ECCN: EAR99
 UNLESS OTHERWISE SPECIFIED ON THIS ORDER, CHERRY WILL MANUFACTURE AND
 CERTIFY PARTS TO THE LATEST REVISION. LATEST REVISIONS ARE SHOWN AT
<HTTPS://BIZPARTNER.CHERRYAEROSPACE.COM/PARTREVISIONS.HTM> UNDER "PART NUMBER
 REVISION LIST"

Ln	Item Number	Site T Location	Qty Open Qty to Ship	Promised UM Shipped
2	CR9162-4-03 Customer Item: MS20601AD4W3 	1600 A1004 88166204	EA 23300.0	03/30/17 ()

**TEST REPORTS ENCLOSED
DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed
SIM NGUYEN

CUST PO NO 45885247		SO NO 568749		CUST PO NO 45885247		SO NO 568749		CUST PO NO 45885247		SO NO 568749	
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854	
SHIP TO TRUE CERTIFIED	AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261	SHIP TO	AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261	SHIP TO	AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261	SHIP TO	AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261	SHIP TO	AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261	SHIP TO	AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS			COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO NO.	PAGE	PACKING SLIP INSPECT IMMEDIATELY	
AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048			45885247		ASI007	1		
			BUYER NAME & PHONE NO.					
			NICHO					
LINE	QTY ORDERED	QTY SHIPPED	PART / LOT NUMBER	CUSTOMER P.O. NO.	DESCRIPTION			
1	1000	1000	MS20601AD4W3 89827/88164204	45885247	RIVET BULK			
2	1	1	S/C MANUFACTURE CERT 45885247		CERTIFICATION			
3	1	1	MFG: Cherry	45885247	COUNTRY OF ORIGIN			
4	1	1	COO: USA	45885247				

ITEM MS20601AD4W3 = 74
BATCH 7364835151

APHONGSAVAN
04/17/18

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

QUALITY CONTROL MANAGER

DATE

Andy Olson

APR 13 2018

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

TOTAL WT

NO CTNS.

PACKING LIST



PAGE:1 of 1

DATE:26APR18

TIME:07:33:26

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO039588

ORDER NUMBER:1003990320

ORDER DATE:13APR18

B 10003952
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S 10003952
 SH DART AEROSPACE LTD
 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 TO CANADA

S 1000
 SH AVIALL CENTRAL WAREHOUSE
 1
 IP DALLAS CDC
 2750 REGENT BLVD
 F DFW AIRPORT TX 75261
 ROM USA

TO

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	74	MS20601AD4W3 RIVET: BLIND,FLUSH HD,AL BATCH 7364835151	1,000	1,000	0	EA		0.21	210.00

**This is not an Invoice.
For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
 Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

26APR18
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.
 THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.



Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number	
NOEEI FTR 30.36	
Delivery Number	
8005754155	
Commercial Invoice Number	
9307320579	
Ship From	LU_US_1000
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA	
Ship Date	26 April, 2018
Incoterms	EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
						Tax Number:	20-4734803

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
80	MS20601AD4W3 - RIVET: BLIND,FLUSH HD,AL Export Tariff: 7616103000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003990320 PO: PO039588 Batch Number : 7364835151	US	1,000	EA	0.21	210.00



Commercial Invoice

Delivery Number 8005754155	Commercial Invoice Number 9307320579
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Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD

Gross Value	210.00
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	210.00

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.